

Date: Wednesday, 12/11/2008 1:41:32 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LOOP
Job Number : 43395	
Estimate Number : 11529	
P.O. Number :	Part Number : D30311
This Issue : 12/11/2008 S.O. No. :	Drawing Number : D3031 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : 33474	Material :
Written By :	Due Date : 01/12/2008 Qty: 20 Um: Each
Checked & Approved By : <u>JUD 08.11.12</u>	
Comment : Est. A01.05.30 New Issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING 7537
 Issue P/O: 7569 C20811113 (20)
 Possible supplier: -Thomas Hardware P/N TH73
 - Austin Hardware P/N 6411G-
 Description: Footman Loop-
 All dimensions are in inches-
 Tolerances are per Dart QSI 018 unless otherwise noted
 Material release note required

2.0	6411G	LOOP
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)
 Loop

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Recieve & Inspect for Transit Damage
 Ensure Material Release Note is attached

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING
 Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/11/2008 1:41:32 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOOP

Job Number: 43395

Part Number: D30311

Job Number:



Seq. #:

Machine Or Operation:

Description :

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

2:00
320.0F
2:30

MF 08/11/20

6.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

08-11-20

(20)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location

8/11/20

(20X)

80

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/20

Job Completion



MF 08-11-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

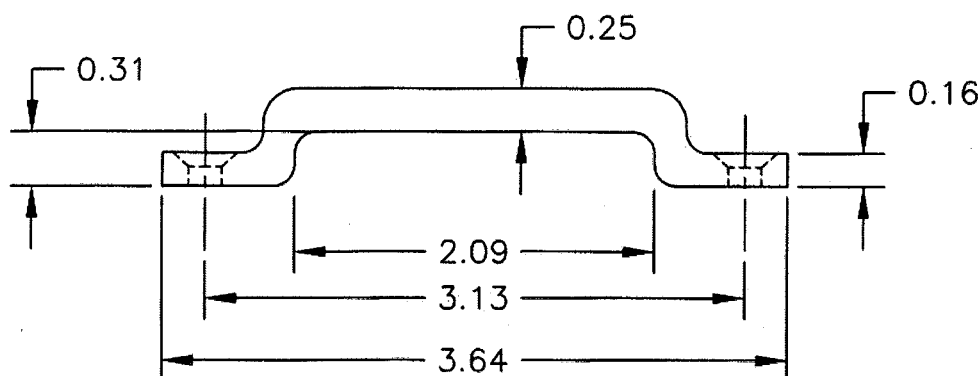
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>ip</i>	DRAWN BY <i>ip</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D3031	REV. A SHEET 1 OF 1
DATE 01.05.18		TITLE LOOP	SCALE 1:1
A	01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3031-1

1) POSSIBLE SUPPLIERS: THOMAS HARDWARE, P/N TH73
AUSTIN HARDWARE, P/N 6411G

2) DESCRIPTION: FOOTMAN LOOP

3) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER DART QSI 005 4.3

4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

5) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 43395

RELEASED
01.05.30

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Packing List

Ship From:

AUSTIN HARDWARE
1001 ROCKLAND ST.

READING, PA 19604

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Assigned: jpolm

Mst:



2667538

Order Number:



4470117

Account: 10235

Customer PO:



~~7569~~ 7577

Order Date: 11/13/08

Entered By: MESPINOZA

Released By: MESPINOZA

Ship To:

Terms: Credit Card

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship Via: UPS Ground

Part Number	Description	Weight	UOM	Ordered	Shipped
AH 6411-G ZN	FOOTMAN LOOP	1.294	EA	20	20



101

S
0016120



California | Georgia | Idaho | Indiana | Missouri | Pennsylvania | Texas | Wisconsin

www.austinhardware.com

DART

Purchase Order

Date Nov 13, 2008	Page 1
Purchase Order Number PO00007577	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
6/8/11/19

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
AUSTIN HARDWARE		VU-ROY001	Nov 13, 2008	DUE	Fedex	Nov 25, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000	6411G	LOOP Comments: AS PER DWG D3031 REV. A AUSTIN HARDWARE P/N: 6411G B43395	25/11/2008	No	0.950000	Each	19.00
<div>10/11/19</div> <div>CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY</div> <div>USA acct: # 4514 0310 09090347 EXP: 11/09</div>							

Comments:	Tax Summary:		Less:	
			included tax	0.00
			Subtotal	19.00
	Entered By: <u>CL</u> CLAVOIE		Total tax	0.00
	Approved By: <u>W</u>		Total purchase order in	
			USD Dollars	19.00